

# Maintenance Accountability Process

## Activity Service Level Targets and Service Levels Delivered

### Statewide - CY 2007

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
<b>Group - 1 Roadway Maintenance and Operations</b>										
1A1 Pavement Patching, Repair & Crack Sealing				⊙	✓					
1A3 Shoulder Maintenance				✓⊙						
1A4 Sweeping and Cleaning			✓⊙							
1B1 Safety Patrol				✓	⊙					
<b>Group - 2 Drainage Maintenance and Slope Repair</b>										
2A1 Maintain Ditches				✓⊙						
2A2 Maintain Culverts					⊙		✓			
2A3 Maintain Catch Basins and Inlets			⊙					✓		
2A4 Maintain Detention/Retention Basins					✓⊙					
2A5 Slope Repair			✓	⊙						
<b>Group - 3 Roadside and Vegetation Management</b>										
3A1 Litter Pickup							⊙			✓
3A2 Noxious Weed Control			✓	⊙						
3A3 Nuisance Vegetation Control			✓	⊙						
3A4 Control of Vegetation Obstructions				⊙	✓					
3A5 Landscape Maintenance						⊙		✓		
<b>Group - 4 Bridge and Urban Tunnel Maintenance and Operations</b>										
4A1 Bridge Deck Repair					⊙	✓				
4A2 Structural Bridge Repair						⊙		✓		
4A3 Bridge Cleaning				✓		⊙				
4B1 Movable and Floating Bridge Operations	✓		⊙							
4B2 Keller Ferry Operations			✓⊙							
4B3 Urban Tunnel Systems			✓⊙							
<b>Group - 5 Snow and Ice Control Operations</b>										
5B1 Snow and Ice Control Operations		✓	⊙							
<b>Group - 6 Traffic Control Maintenance and Operations</b>										
6A1 Pavement Striping Maintenance					⊙	✓				
6A2 Raised/Recessed Pavement Marker Maint.				⊙		✓				
6A3 Pavement Marking Maintenance						⊙		✓		
6A4 Regulatory Sign Maintenance					⊙			✓		
6A5 Guide Sign Maintenance				✓⊙						
6A6 Guidepost Maintenance						⊙		✓		
6A7 Guardrail Maintenance	✓⊙									
6B1 Traffic Signal Systems					⊙	✓				
6B2 Highway Lighting Systems			⊙					✓		
6B3 Intelligent Transportation Systems				✓	⊙					
<b>Group - 7 Rest Area Operations</b>										
7B1 Rest Area Operations				✓⊙						

Scores calced using raw data

Key	
⊙	Current Law Budget Service Level Commitment
✓	2007 Service Level Delivered
⊙	Missed target